State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000015297 Atrion Networking Corporation PO Box 842083 Boston MA 02284-2083

Contract ID		Page
000000000000000000000000000000000000000	0000017808	1 of 5
Contract Dates		Origin
07/06/2010 to 06/3	30/2015	CPŠ
Description:		Contract Maximum
CPS - NETWORKII	NG EQUIPMENT	\$9,999,999.00
Buyer Name	Buyer Phone	Contract Status
Stephen A Fazekas	3	Approved

Phone #: 401/736-6400

Line # Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	CISCO HARDWARE AND SOFTWARE	EA	0.00100	0.00	0.00

PRICING FOR STATE DEPARTMENTS AND AGENCIES:

HARDWARE AND SOFTWARE PRODUCTS (EXCLUDING SMARTMET) PURCHASED THRU DISTRIBUTION - 39% OFF LIST HARDWARE AND SOFTWARE PRODUCTS (EXCLUDING SMARTNET) PURCHASED DIRECT FROM CISCO - 41% OFF LIST SMARTNET FOR NEW OR EXISTING PRODUCT PURCHASED FROM ATRION - 18% OFF LIST SMARTNET RENEWAL FOR EQUIPMENT PURCHASED FROM ANOTHER VENDOR. - 8% OFF LIST.

PRICING FOR POLITICAL SUBDIVISIONS:

37% OFF CISCO PRODUCTS & SOFTWARE PURCHASED THRU DISTRIBUTION

39% OFF CISCO PRODUCTS AND SOFTWARE PURCHASED DIRECT FROM CISCO

16% OFF NEW OR EXISTING SMARTNET FROM ATRION;

6% OFF SMARTNET RENEWALS FROM ANOTHER VENDOR.

PRICING FOR EDUCATION: K-12, AND COLLEGES AND UNIVERSITIES:

37% OFF LIST FOR CISCO PRODUCTS AND SOFTWARE IF PURCHASED THRU DISTRIBUTION.

39% OFF LIST FOR CISCO PRODUCTS AND SOFTWARE IF PURCHASED DIRECT FROM CISCO.

FOR SUPPORT ATRION WILL EXTEND EDUCATIONAL PRICING

2 SERVICE - INSTALLATION AND POST SALES EA 0.00100 0.00 0.00 SUPPORT

SERVICE AVAILABLE FOR ROUTING AND SWITCHING SPECIALISTS, DESIGN SPECIALISTS, VPN & SECURITY SPECIALISTS, VOICE AND VIDEO DESIGN SPECIALISTS, WIRELESS LAN SPECIALISTS

RESOURCE	HOURLY RATE	AFTER HOURS RATE
LEVEL 1 ENGINEER	\$125.00 / HR	\$187.50 / HR
LEVEL 2 ENGINEER	\$150.00 / HR	\$225.00 / HR
LEVEL 3 ENGINEER	\$175.00 / HR	\$262.50 / HR
LEVEL 4 ENGINEER	\$225.00 / HR	\$337.50 /.HR
PROJECT MANAGER	\$175.00 / HR	N/A

CONTRACT TERMS AND ADDITIONAL INFORMATION

CONTRACT TERM: CONTRACT IS WRITTEN FOR AN INITIAL TWO YEAR TERM WITH OPTIONS TO EXTEND FOR TWO ADDITIONAL ONE YEAR TERMS. THE INITIAL CONTRACT PERIOD IS JULY 06, 2010 TO JULY 31, 2012.

PERFORMANCE MEASUREMENTS

- 1. DELIVERY IS REQUIRED WITHIN TWO WEEKS OF ACCEPTANCE OF A PURCHASE ORDER, UNLESS THE SUPPLIER HAS ADVISED THE CUSTORMER ON AN ALTERNATE DELIVERY SCHEDULE.
- (EXAMPLE- LONGER LEADTIME DUE TO MANUFACTURING CYCLE WHEN ORDERED FROM OEM)

THE ACCEPTABLE QUALITY LEVEL FOR ON TIME DELIVERY WILL BE 99%; THE CUSTOMER WILL REPORT ANY DELIVERIES THAT DO NOT MEET THE SELLERS PROMISED DELIVERY DATE TO THE STATE CONTRACT MANAGER. CONTRACTORS DELIVERY PERFORMANCE WILL BE REVIEWED IN PERIODIC CONTRACT REVIEW MEETINGS BETWEEN THE SOV AND THE CONTRACTOR.

- 2. THE CONTRACTOR MUST COMPLETE THE REPORTING REQUIREMENTS OUTLINED IN THE RFP AND IN THIS CONTRACT. A FAILURE BY THE CONTRACTOR TO COMPLETE THEIR QUARTERLY REPORTING ON TIME FOR TWO CONSECUTIVE QUARTERS WILL RESULT IN A CONTRACT REVIEW WITH POTENTIAL CONSEQUENCES AS SEVERE AS TERMINATION.
- 3. ORDERING SUPPLIER MUST RESPOND TO CUSTOMERS REQUESTS FOR TECHNICAL INFORMATION, PRICING, AND DELIVERY INFORMATION WITHIN 48 HOURS OR LESS OF THE FIRST CONTACT BY THE CUSTOMER. THE CUSTOMER WILL REQUIRE A 99% COMPLIANCE TO THIS REQUIREMENT, WITH THE CUSTOMER REPORTING ANY CONTRACTOR NON-COMPLIANCE TO THE STATE CONTRACT MANAGER. CONTRACTORS CUSTOMER RESPONSE PERFORMANCE WILL BE REVIEWED IN PERIODIC CONTRACT REVIEW MEETINGS BETWEEN THE SOV AND THE CONTRACTOR.
- 4. THE CONTRACTOR MUST MAINTAIN THEIR CISCO GOLD CERTIFICATION LEVEL, THE STATE CONTRACT MANAGER WILL CHECK THE CONTRACTORS CERTIFICATION LEVEL / RATING QUARTERLY WITH CISCO. SHOULD THE SUPPLIER FAIL TO MAINTAIN THE "GOLD" CERTIFICATION THE STATE MAY TERMINATE THIS CONTRACT.

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000015297 Atrion Networking Corporation PO Box 842083 Boston MA 02284-2083 USA

Contract ID		Page
000000000000000000000000000000000000000	0000017808	2 of 5
Contract Dates		Origin
07/06/2010 to 06/3	30/2015	CPŠ
Description:		Contract Maximum
CPS - NETWORKII	NG EQUIPMENT	\$9,999,999.00
Buyer Name	Buyer Phone	Contract Status
Stephen A Fazekas	3	Approved

Phone #: 401/736-6400

			Unit	Max	Max Max
Line # Item ID	Item Desc	UOM	Price	Qty	Amt

5. FOR CONTRACTOR SUPPLIED NETWORK RELATED SERVICES THE CONTRACTOR WILL BE REQUIRED TO MEET REQUIREMENTS ON AN AGREED TO CUSTOMER "STATEMENT OF WORK" (SOW). THE CONTRACTOR WILL MEET THE REQUIREMENTS OF THE SOW TO AN ACCEPTANCE QUALITY LEVEL (AQL) OF 100%. THE CUSTOMER WILL DETERMINE THE ACCEPTIBILITY OF WORK AND ANY FAILURE ON THE PART OF THE CONTRACTOR TO MEET THE REQUIREMENTS OF THE SOW WILL BE REPORTED TO THE STATE CONTRACT MANAGER. THE CONTRACTORS NETWORK RELATED SERVICES PERFORMANCE WILL BE REVIEWED IN PERIODIC CONTRACT REVIEW MEETINGS BETWEEN THE SOV AND THE CONTRACTOR.

RFQ DATED MARCH 01, 2010 AND RESPONSE TO RFQ DATED MARCH 25, 2010 ARE MADE AS PART OF THIS CONTRACT.

ATTACHMENT C: STANDARD STATE PROVISIONS FOR CONTRACTS AND GRANTS DATED 01/08/2009 AND ATTACHMENT D; STATE OF VERMONT COMMODITY PURCHASES TERMS AND CONDITIONS DATED 01/08/2009 ARE ATTACHED AND INCORPORATED AS PART OF THIS CONTRACT.

QUANTITY: QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE AND MAY BE INCREASED OR DECREASED TO MEET ACTUAL REQUIREMENTS.

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURERED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT OR ANY PORTION THEREOF PROVIDING, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR CONSISTENT WITH THE TERMS OF THE CONTRACT.

DELIVERY: ALL PRICING INCLUDES F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE DIVISION OF PURCHASING AND CONTRACT ADMINISTRATIONS TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICE. DELIVERIES, WHICH DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT, SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR IN DUPLICATE ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES. INVOICE DETAIL WILL INCLUDE THE FOLLOWING INFORMATION:

- 1. DESCRIPTION, MODEL, VERSION, and SERIAL NUMBER;
- 2. SMARTNET ORDERS WILL INCLUDE DETAIL FOR SERVICE / SUPPORT THAT IS TIED
 - TO A SPECIFIC PIECE OF HARDWARE,
- 3. SMARTNET EXPIRATION DATES.

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

USAGE REPORTING: CONTRACTOR WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORTS. THESE REPORTS WILL COVER THE FOLLOWING TIME PERIODS, AND MUST BE SENT TO THE PURCHASING AGENT NO MORE THAN FIFTEEN (15) DAYS AFTER THE END OF THE IDENTIFIED REPORTING PERIOD: EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER, THE USING DEPARTMENTS ADDRESS, CONTACT NAME AND TELEPHONE NUMBER, PRODUCT ORDERED, QUANTITY ORDERED, QUANTITY SHIPPED, PRICE CHARGED WITH TOTALS FOR EACH PRODUCT FOR EACH REPORT PERIOD.

REPORTING PERIODS: THE FIRST REPORT MUST BE RECEIVED BY THE END OF THE FIRST QUARTER AND QUARTERLY THEREAFTER IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 - MARCH 31 ** REPORT DUE: APRIL 15

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000015297 Atrion Networking Corporation PO Box 842083 Boston MA 02284-2083 USA

Contract ID		Page	
000000000000000000000000000000000000000	0000017808	3 of 5	
Contract Dates		Origin	
07/06/2010 to 06/3	30/2015	CPŠ	
Description:		Contract Maximum	
CPS - NETWORKII	NG EQUIPMENT	\$9,999,999.00	
Buyer Name	Buyer Phone	Contract Status	
Stephen A Fazekas	3	Approved	

Phone #: 401/736-6400

		Unit	Max	Max
Line # Item ID Item Desc	UOM	Price	Qty	Amt

REPORTING PERIOD: APRIL 1 - JUNE 30 ** REPORT DUE: JULY 15

REPORTING PERIOD: JULY 1 - SEPTEMBER 30 ** REPORT DUE: OCTOBER 15

REPORTING PERIOD: OCTOBER 1 - DECEMBER 31 ** REPORT DUE: JANUARY 15

THIS CONTRACT IS ALSO ISSUED ON BEHALF OF THE VERMONT STATE COLLEGES INC., A SEPARATE CORPORATION, HAVING UNDER ITS JURISDICTION CASTLETON STATE COLLEGE, JOHNSON STATE COLLEGE, LYNDON STATE COLLEGE, COMMUNITY COLLEGE OF VT AND THE VERMONT TECHNICAL COLLEGE. THIS ALSO APPLIES TO THE UNIVERSITY OF VERMONT. THE DISCOUNT PLAN FOR THE STATE COLLEGES AND UNIVERSITY OF VERMONT WILL DIFFER FROM THE PRICE PLAN FOR STATE AGENCIES AND DEPARTMENTS.

DISCOUNTS FOR THESE ENTITIES ARE:

37% OFF LIST FOR CISCO PRODUCTS AND SOFTWARE IF PURCHASED THRU DISTRIBUTION.

39% OFF LIST FOR CISCO PRODUCTS AND SOFTWARE IF PURCHASED DIRECT FROM CISCO.

FOR SUPPORT ATRION WILL EXTEND EDUCATIONAL PRICING

POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES OF THE STATE MAY PARTICIPATE IN THIS CONTRACT. THE DISCOUNT PLAN FOR POLITICAL SUB DIVISIONS WILL DIFFER FROM THE PRICE PLAN FOR STATE AGENCIES AND DEPARTMENTS. THE DISCOUNTS FOR THESE ENTITIES ARE AS FOLLOWS:

37% OFF CISCO PRODUCTS & SOFTWARE PURCHASED THRU DISTRIBUTION

39% OFF CISCO PRODUCTS AND SOFTWARE PURCHASED DIRECT FROM CISCO

16% OFF NEW OR EXISTING SMARTNET FROM ATRION;

6% OFF SMARTNET RENEWALS FROM ANOTHER VENDOR.

AGENCIES & DEPARTMENTS ARE REQUESTED TO ADVISE THE PURCHASING AGENT AT ONCE OF THE FAILURE ON THE PART OF THE CONTRACTOR TO FULFILL ANY OF THE TERMS OR CONDITIONS OF THIS CONTRACT.

PLEASE REFER TO THE ASSIGNED CONTRACT NUMBER/PURCHASE ORDER # ON ALL CORRESPONDENCE, DELIVERY DOCUMENTS AND INVOICES.

CUSTOMER SATISFACTION SURVEY: TO HELP US UNDERSTAND HOW WE CAN BETTER SERVE YOU, WE ARE INTERESTED IN RECEIVING YOUR COMMENTS REGARDING THE QUALITY OF SERVICE YOU RECEIVED IN YOUR MOST RECENT INTERACTION WITH THE DEPARTMENT OF BUILDINGS & GENERAL SERVICES (BGS). PLEASE COMPLETE THE ON-LINE CUSTOMER COMMENT FORM AT: http://www.bgs.state.vt.us/forms/bgs_surveys/index.php?type=customer&action=customer

ITEMS FURNISHED TO POLITICAL SUBDIVISIONS AND INDEPENDENT COLLEGES WILL BE BILLED DIRECTLY TO AND PAID FOR BY THE POLITICAL SUBDIVISIONS OR INDEPENDENT COLLEGES AND NEITHER THE STATE NOR ITS COMMISSIONER OF BUILDINGS & GENERAL SERVICES PERSONALLY OR OFFICIALLY ASSUMES ANY RESPONSIBILITY.

CONTACT INFORMATION: TO PLACE ORDERS CONTACT STEVE JORDAN @603-553-9226, sjordan@atrion.net.

AMENDMENT #1 - DATE 07/11/2012 - THE STATE IS HEREBY ELECTING TO EXERCISE RENEWAL YEAR ONE THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR ONE YEAR TO JULY 31, 2013 UNDER THE SAME PRICING, TERMS AND CONDITIONS.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH, A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

TERMS AND CONDITIONS: ATTACHMENT C: STANDARD STATE PROVISIONS FOR CONTRACTS AND GRANTS DATED 07/01/12 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED 11/10/10 SUPERSEDED ATTACHMENT C: STANDARD STATE PROVISIONS FOR CONTRACTS AND GRANTS DATED 01/08/09 OR 01/10/11 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED 12/05/08.

AMENDMENT #2 - DATE 07/19/2013 - THE STATE IS HEREBY ELECTING TO EXERCISE RENEWAL YEAR TWO THEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR ONE YEAR TO JULY 31, 2014 UNDER THE SAME PRICING, TERMS AND CONDITIONS.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH, A PLAN TO PAY ANY AND ALL

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA



Vendor ID 0000015297 **Atrion Networking Corporation** PO Box 842083 Boston MA 02284-2083 USA

Contract ID		Page)
000000000000000000000000000000000000000	0000017808	4 of	5
Contract Dates		Origin	
07/06/2010 to 06/3	30/2015	CPŠ	
Description:		Contract Maximun	n
CPS - NETWORKIN	NG EQUIPMENT	\$9,999,999.00)
Buyer Name	Buyer Phone	Contract Status	
Stephen A Fazekas	3	Approved	

Phone #: 401/736-6400

Line # Item ID Item Desc	UOM	Unit Price	Max Otv	Max Amt
TAXES DUE THE STATE OF VERMONT.		1 1100	٠.,	,

TERMS AND CONDITIONS: ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED 11/07/12 SEE ATTACHED. WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

ATTACHMENT D: ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED 11/10/10 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT D.

AMENDMENT #3 - 07/22/2014 - THE STATE IS HEREBY EXTENDING THE PERIOD OF PERFORMANCE UNDER THIS AGREEMENT FOR SIX MONTHS TO JANUARY 31, 2015 UNDER THE SAME PRICING, TERMS AND CONDITIONS.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH, A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

TERMS AND CONDITIONS: ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED 06/09/14 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

AMENDMENT #4 - 01/30/2015 - THE STATE IS HEREBY EXTENDING THIS CONTRACT TO A PERIOD OF PERFORMANCE OF MARCH 31, 2015 UNDER THE SAME PRICING.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH, A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

TERMS AND CONDITIONS: ATTACHMENT C: ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS FOR CONTRACTS AND GRANTS DATED 09/02/14 SEE ATTACHED, WHICH SUPERSEDES ALL PRIOR VERSIONS OF ATTACHMENT C.

AMENDMENT #5 - 03/09/2015 - THE STATE IS HEREBY EXTENDING THIS CONTRACT TO A PERIOD OF PERFORMANCE OF JUNE 30, 2015 UNDER THE SAME PRICING, TERMS AND CONDITIONS.

CONTRACTOR CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH, A PLAN TO PAY ANY AND ALL TAXES DUE THE STATE OF VERMONT.

Stephen Fazekas **Technology Procurement Administrator** Office of Purchasing & Contracting 10 Baldwin Street Montpelier, VT 05633-7501 E-Mail: Stephen.Fazekas@state.vt.us Phone:802-828-2210

Fax:802-828-2222

State of Vermont

Buildings and General Services Office of Purchasing & Contracting 10 Baldwin St Montpelier VT 05633-7501 USA

Email:_____



Vendor ID 0000015297 Atrion Networking Corporation PO Box 842083 Boston MA 02284-2083 USA

Contract ID			Page
000000000000000000	00017808	;	5 of 5
Contract Dates		Origin	
07/06/2010 to 06/30)/2015	CPŠ	
Description:		Contract Maxi	mum
CPS - NETWORKING	G EQUIPMENT	\$9,999,99	99.00
Buyer Name I	Buyer Phone	Contract Statu	IS
Stephen A Fazekas	•	Approved	

Email:_____

Phone #: 401/736-6400 Unit Max Max UOM Price Line # Item ID **Item Desc** Qty Amt WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT By the STATE of VERMONT By the CONTRACTOR Date:__ Signature:_____ Signature:_____ Name:_ Name:_ Title:___ Title:_____